

PUBLIC VOUCHER FOR PURCHASES AND

D. O. VOU. NO.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5

Use continuation sheet(s) if necessary

BU. VOU. NO.

Page 1 of 1

U. S. _____
(Department, bureau, or establishment)

Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO _____
FOIAb3a

PAID BY

Contract No.
Shipped from

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Description of Goods or Service	Quantity	UNIT PRICE		AMOUNT
			Cost	Per	
	Inv. No.				\$16,358.07
TOTAL					\$16,358.07

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate _____ = \$1.00

14 DEC 1960
(Date)

Contracting
Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

Per _____

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the signature of the certifier and the signature of the approving official must be shown over his official title.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5

PURCHASE VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL B00879R000100140023-5

Use continuation sheet(s) if necessary

D. O. VOU. NO.

BU. VOU. NO.

U. S. Air Force

(Department, bureau, or establishment)

FOIAb3b
Voucher prepared at

December 6, 1960

(Give place and date)

Payee's Account No.

Discount Terms

TO

(Address)

PAID BY

DPD-8935-60
COPY 1 OF 2

FOIAb3a

Contract No.
Shipped from

Date
to

Req. No.
Weight

Date

Invoice Rec'd.

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
FOIAb3a	7/1/58- 9/30/60	Research under Contract See attached schedule				16,358.07 ✓
				TOTAL		16,358.07

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for
(Signature or initials)

† Approved for _____ = \$ _____
By _____
Title _____
Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

FOIAb3a

2/6/60
(Date)

FOIAb3a

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM
ACCOUNTING CLASSIFICATION (Appropriation Symbol must be shown; other classification optional)

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____ Payee

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and sign is impaired by illness or disability, the certifying officer may have another person sign on his behalf, provided that the certifying officer is present and signs over his official title.

Approved For Release 2001/03/04 : CIA-RDP81B00879R000100140023-5
Per _____
Title _____

METHOD OF OR ABSENCE OF ADVERTISING

METHOD OF ADVERTISING

1. Advertising in newspapers Yes ☐ No ☐.
2. (a) Advertising by circular letters sent to dealers.
 (b) And by notices posted in public places Yes ☐ No ☐.

(If notices were not posted in addition to advertising by circular letters sent to dealers, explanation of such omission must be made below.)

ABSENCE OF ADVERTISING

3. Without advertising, under an exigency of the service which existed prior to the order and would not admit of the delay incident to advertising.
4. Without advertising in accordance with
5. Without advertising, it being impracticable to secure competition because of

.....
(Here state in detail the nature of the exigency or circumstances under which the securing of competition was impracticable under 3 and 4)

NOTE.—The above form "Method of or Absence of Advertising" is to be used when purchases are made or services secured under proper authority without written agreement in any form. In case of a written agreement (formal contract, proposal, and acceptance, or less formal agreement) Standard Form No. 1036 should be used for abstracting the method of or absence of advertising and award of contract. See 7 GAO 4500 and 5000.)

U. S. GOVERNMENT PRINTING OFFICE : 1959 O - 483599

INVOICE
NO. 5000-24

FOIAb3a

CUSTOMER'S ORDER NO.	CONTRACT NUMBER	ORDER NUMBER	INVOICE DATE
TERMS OF SALE	DATE SHIPPED	WAY BILL NUMBER	12/6/60
SPECIAL INSTRUCTIONS		ROUTE	PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/>
SOLD TO		SHIP TO	

ITEM NO.	QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
FOIAb3a		Costs incurred from July 1, 1958 through September 30, 1960 under contract	FOIAb3a	
		Salaries and wages	\$ 92,650.79	
		Equipment	43,567.00	
		Materials and supplies	66,001.17	
		Travel	44,258.54	
		Sub-contracts	7,294.63	
		Other	31,360.61	
		Ovhead and General and		
FOIAb3a				
			420,092.51	
		Less reimbursements through Invoice 5000-23	398,734.44	
			21,358.07	
		Less Reserve	5,000.00	
		Balance due		16,358.07